

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2087304
 Invoice Date 02/12/10
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value	
01/29/10	TKDC	Reviewed Debtors' Thirty-Fourth Quarterly Report of Asset Sales From October 1, 2009 Through December 31, 2009 In Accordance With That Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets	0.2	120.00	
01/29/10	TKDC	Reviewed Debtors' Thirty-Fourth Quarterly Report of Settlements from October 1, 2009 Through December 31, 2009 In Accordance With That Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought By Or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding	0.2	120.00	
				TOTAL HOURS	<hr/> 0.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$600.00	= 240.00
			<hr/> CURRENT FEES
			240.00
			 TOTAL AMOUNT OF THIS INVOICE
			240.00

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Asset Disposition

Invoice Number 2087304

Page 2

02/12/10

NET AMOUNT OF THIS INVOICE

240.00



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 Peninsula Capital Advisors LLC
 404B East Main Street
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Invoice Number	2087305
Invoice Date	02/12/10
Client Number	359022
Matter Number	00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/12/10	TKDC	Reviewed Debtor-In-Possession Monthly Operating Report for Filing Period November 1, 2009 through November 30, 2009 Filed by W.R. Grace & Co., et al	0.6	360.00
		TOTAL HOURS	<hr/> 0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$600.00	= 360.00
			<hr/> 360.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE	360.00
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NET AMOUNT OF THIS INVOICE	360.00
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2087306
Invoice Date	02/12/10
Client Number	359022
Matter Number	00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/04/10	TKDC	Reviewed all ecf filings and distributed to equity team	0.6	360.00
01/05/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.7	420.00
01/07/10	TKDC	Reviewed all ecf filings and distributed to team	0.6	360.00
01/08/10	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.7	420.00
01/11/10	TKDC	Reviewed all ecf filings and distributed to team	0.6	360.00
01/12/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.8	480.00
01/13/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
01/14/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
01/14/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
01/15/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
01/18/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00

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Holders
Case AdministrationInvoice Number 2087306
Page 2

02/12/10

Date	Tkpr	Description	Hours	Value
01/18/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.3	58.50
01/20/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.5	300.00
01/21/10	TKDC	Reviewed all incoming ecf filings and distributed as appropriate to team counsel and paralegals	0.5	300.00
01/21/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
01/22/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
01/25/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00
01/25/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.3	58.50
01/26/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
01/26/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.3	58.50
01/27/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
01/28/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
01/28/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00

359022
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Holders
Case AdministrationInvoice Number 2087306
Page 3

02/12/10

Date	Tkpr	Description	Hours	Value
01/29/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
			TOTAL HOURS	12.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Melissa N. Flores	2.5	at \$195.00 =	487.50	
Teresa K.D. Currier	9.8	at \$600.00 =	5,880.00	
			CURRENT FEES	6,367.50
			TOTAL AMOUNT OF THIS INVOICE	6,367.50
			NET AMOUNT OF THIS INVOICE	6,367.50

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Saul Ewing
LLP

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2087307
Invoice Date	02/12/10
Client Number	359022
Matter Number	00005

Re: Cash Collateral and DIP Financing

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/18/10	TKDC	Reviewed motion for an order extending financing with advanced refining technologies	0.4	240.00
01/19/10	TKDC	Reviewed Debtors' Motion for Entry of an Order Authorizing the Debtors to (A) Enter into Exit Financing Engagement Letters; (B) Pay Certain Fees and Expenses in Connection Therewith; and (C) File the Engagement Letters Under Seal	0.8	480.00
01/19/10	TKDC	Reviewed Motion of Debtors for Authority to Enter Into Letter of Credit and Hedging Agreements and Terminate Current DIP Facilities	0.6	360.00
			TOTAL HOURS	1.8

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Teresa K.D. Currier	1.8	\$600.00	= 1,080.00	
			CURRENT FEES	1,080.00
			TOTAL AMOUNT OF THIS INVOICE	1,080.00

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Cash Collateral and DIP Financing

Invoice Number 2087307

Page 2

02/12/10

NET AMOUNT OF THIS INVOICE

1,080.00

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 404B East Main Street
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Invoice Number	2087308
Invoice Date	02/12/10
Client Number	359022
Matter Number	00006

Re: Claim Analysis Objections & Resolutions (Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value	
01/22/10	TKDC	Reviewed and approved for filing the 502(b) Stipulation on behalf of the equity committee	0.5	300.00	
				TOTAL HOURS	0.5

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Teresa K.D. Currier	0.5	\$600.00	= 300.00	
CURRENT FEES				300.00

TOTAL AMOUNT OF THIS INVOICE	300.00
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NET AMOUNT OF THIS INVOICE	300.00
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Invoice Number	2087309
Invoice Date	02/12/10
Client Number	359022
Matter Number	00010

Re: Employee Benefits/Pension

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value	
01/19/10	TKDC	Reviewed motion to approve employee benefits claim resolution protocol, and all attachments	0.5	300.00	
				TOTAL HOURS	0.5

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value	
Teresa K.D. Currier	0.5	at \$600.00	= 300.00	
CURRENT FEES				300.00

TOTAL AMOUNT OF THIS INVOICE	300.00
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NET AMOUNT OF THIS INVOICE	300.00
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 404B East Main Street
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Invoice Number	2087327
Invoice Date	02/12/10
Client Number	359022
Matter Number	00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/13/10	MNF	Review/make edits to December 2009 prebills; coordinate same to acctng	0.6	117.00
01/13/10	MNF	Draft 6th monthly fee app of Saul Ewing for December 2009	1.5	292.50
01/19/10	TKDC	Reviewed fee auditor initial report; pulled underlying quarterly applications; reviewed same; conf and review with melissa flores; call to bobbi ruhlander re same; communication to bobbi re hourly rate for paralegal and issues on quarterlies	1.1	660.00
01/19/10	MNF	Review docket re: objections to 5th monthly fee app of Saul Ewing; Draft CNO re: same	0.6	117.00
01/19/10	MNF	Draft 3rd quarterly fee request of Saul Ewing for Oct-Dec. 2009	0.6	117.00
01/20/10	TKDC	Finalized cno for our fees, reviewed underlying fee application to finalize cno	0.4	240.00
01/20/10	MNF	E-file and serve CNO re: 5th monthly fee app of Saul Ewing	0.8	156.00
01/20/10	MNF	Work on 3rd quarterly fee request of Saul Ewing	0.5	97.50
01/26/10	TKDC	Reviewed sixth monthly fee application; conf with melissa flores to check on expenses and copy costs	0.6	360.00
01/27/10	MNF	Edits to 6th monthly fee app of Saul Ewing for December 2009	0.5	97.50
01/29/10	TKDC	Approved sixth fee application for filing	0.3	180.00

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Fee Applications/ApplicantInvoice Number 2087327
Page 2

02/12/10

Date	Tkpr	Description	Hours	Value
01/29/10	MNF	E-file and serve 6th monthly fee app of Saul Ewing	0.8	156.00
		TOTAL HOURS	<hr/>	8.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	5.9	at \$195.00 =	1,150.50
Teresa K.D. Currier	2.4	at \$600.00 =	1,440.00
		CURRENT FEES	<hr/> 2,590.50

TOTAL AMOUNT OF THIS INVOICE 2,590.50

NET AMOUNT OF THIS INVOICE 2,590.50

Federal Identification Number: 23-1416352

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 404B East Main Street
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Invoice Number	2087333
Invoice Date	02/12/10
Client Number	359022
Matter Number	00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/19/10	TKDC	Reviewed, approved, cno for kramer levin	0.3	180.00
01/19/10	TKDC	Reviewed, approved, cno for saul ewing	0.3	180.00
01/19/10	MNF	Review docket re: objections to 99th monthly fee app of Kramer Levin; Draft CNO re: same	0.6	117.00
01/20/10	MNF	E-file and serve CNO re: 99th monthly fee app of Kramer Levin	0.8	156.00
01/29/10	TKDC	Communications with david blabey about kramer levin fee app and filing; reviewed fee app prior to filing.	0.6	360.00
<hr/>				
TOTAL HOURS				2.6

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	1.4	at \$195.00 =	273.00
Teresa K.D. Currier	1.2	at \$600.00 =	720.00
<hr/>			993.00

TOTAL AMOUNT OF THIS INVOICE

993.00

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00016

WR Grace - Official Committee of Equity Security

Invoice Number 2087333

Holders

Page 2

Fee Applications/Others

02/12/10

NET AMOUNT OF THIS INVOICE

993.00

Federal Identification Number: 23-1416352

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2087334
Invoice Date	02/12/10
Client Number	359022
Matter Number	00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/20/10	TKDC	Reviewed communications among counsel about monday's hearing	0.2	120.00
01/20/10	TKDC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al	0.4	240.00
			TOTAL HOURS	0.6

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	\$600.00	= 360.00
			CURRENT FEES

TOTAL AMOUNT OF THIS INVOICE	360.00
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NET AMOUNT OF THIS INVOICE	360.00
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2087335
Invoice Date	02/12/10
Client Number	359022
Matter Number	00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10:

Date	Tkpr	Description	Hours	Value
01/04/10	TKDC	Reviewed more communications about demonstrative evidence for confirmation hearing (Phase II)	0.4	240.00
01/05/10	TKDC	Reviewed plan proponents exhibits anc communications use of exhibits during confirmation hearings	0.4	240.00
01/07/10	TKDC	Reviewed more communications about demonstrative evidence for confirmation hearings	0.4	240.00
01/12/10	TKDC	Reviewed Response to Canadian ZAI Claimants' Application for Appointment of Special Counsel Filed by David Austern	0.3	180.00
01/18/10	TKDC	Reviewed draft response to crown plan objection; communication with david blabey re same	0.5	300.00
01/18/10	TKDC	Reviewed Objection to (i) the Canadian ZAI Clamants' Application Pursuant to Sections 105, 1102(a)(2) and 1109, or alternatively, Section 503 of the Bankruptcy Code for Appointment of Special Counsel Nunc Pro Tunc to September 1, 2008 and (ii) the Application Pursuant to Sections 105, 1102(a)(2) and 1109 of the Bankruptcy Code Authorizing Retention Nunc Pro Tunc of Daniel K. Hogan, Esq., as Counsel to the Representative Counsel for the Canadian ZAI Claimants	0.5	300.00
01/18/10	TKDC	Reviewed Objections of Her Majesty the Queen in Right of Canada to Confirmation of the First Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code	1.1	660.00

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Plan and Disclosure StatementInvoice Number 2087335
Page 2

02/12/10

Date	Tkpr	Description	Hours	Value
01/19/10	TKDC	Communications about filing plan proponents' brief in response to crown plan objection ; reviewed and approved same; reviewed same as filed	0.8	480.00
01/20/10	TKDC	Reviewed Reply of The CCAA Representative Counsel to The Objection of Her Majesty The Queen in Right of Canada and to The Asbestos PI Future Claimants' Representative's Response To (I) The Canadian ZAI Claimants' Application for Appointment of Special Counsel and (II) The Application Authorizing Retention of Daniel K. Hogan, Esq., as Counsel to the Representative Counsel for the Canadian ZAI Claimants	0.6	360.00
01/22/10	TKDC	Reviewed and approved stipulation and agreed order among plan proponents and certain insurers	0.4	240.00
01/27/10	TKDC	Reviewed Queen's Reply to appointment of special counsel issues	0.5	300.00
		TOTAL HOURS	<hr/>	5.9

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	5.9	at \$600.00 =	3,540.00
<hr/>			3,540.00
TOTAL AMOUNT OF THIS INVOICE			3,540.00
<hr/>			3,540.00
NET AMOUNT OF THIS INVOICE			

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Invoice Number	2087316
Invoice Date	02/12/10
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Federal Express	44.90
CURRENT EXPENSES	44.90
TOTAL AMOUNT OF THIS INVOICE	44.90
NET AMOUNT OF THIS INVOICE	44.90

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